

Message (Digitally Signed)

From: Matheson, Cody S CIV PSNS&IMF, Code 106.3 [cody.matheson@navy.mil]
Sent: 11/20/2018 7:48:04 PM
To: Grandinetti, Robert [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=9c73f8984588411fa3df484d6386a013-Grandinetti, Robert]
Subject: RE: Inspection December 2
Attachments: smime.p7s

Rob,

Sounds good. We'll be ready to support with our Naval Base Kitsap (NBK) Bremerton and Naval Facilities (NAVFAC) counterparts to address the topics below.

Your subject line indicates the inspection on December 2. December 2 is a Sunday, so I'm assuming this is a typo. I'd appreciate if you could validate which day you plan on being here.

Thank You,
Cody S. Matheson
Environmental Division Head
PSNS & IMF Code 106.3
360-476-6009 (desk)
360-471-0482 (cell)

-----Original Message-----

From: Grandinetti, Robert <Grandinetti.Robert@epa.gov>
Sent: Tuesday, November 20, 2018 11:24 AM
To: Matheson, Cody S CIV PSNS&IMF, Code 106.3 <cody.matheson@navy.mil>
Subject: [Non-DoD Source] Inspection December 2

Cody,

I wanted to pass along a quick explanation of what I am going to be focusing on when I come in early December. I understand you do not have an MS4 permit, but you have said to me that you have some elements of an MS4 in the works on your base, so I am hoping to look at what you have in terms of an Illicit Discharge and Elimination Program, and if you have anything with regards to a Pollution Prevention/Good Housekeeping program. I would also like an overview of your stormwater management program (what items of an MS4 do you have in place, and/or are planning to implement in the near future).

I am also interested in looking at your sanitary sewer collection system, particularly your line cleaning program, your rehab and line replacement program, your line assessment program (i.e. do you camera your lines, or have an asset management program for line replacement, cleaning).

I would also like to just get a full accounting of the spills that occurred this past summer.

That should get you started, and let you know who you will need to invite to the inspection. If you have different people for different programs and don't want them for the entire day, we can plan on doing the stormwater program in the morning, and the sanitary sewer program after lunch. I should be there by 8 or 8:30 and let's plan on finishing between 4 and 5.

Thank you and if you have any questions feel free to contact me.

Rob Grandinetti
CWA Enforcement Specialist
EPA Region 10

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